

**State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report By Month**

FY 2011 - 2012

CAL EMA PUB SAFETY GRANTS

	October	October	January	April	July	August	Year To Date
ALAMEDA COUNTY	\$0.00	\$131,098.82	\$112,199.81	\$118,652.09	\$117,444.88	\$6,422.72	\$485,818.32
ALPINE COUNTY	\$0.00	\$33,081.39	\$28,312.43	\$29,940.59	\$29,635.97	\$1,620.70	\$122,591.08
AMADOR COUNTY	\$0.00	\$33,081.39	\$28,312.43	\$29,940.59	\$29,635.97	\$1,620.70	\$122,591.08
BUTTE COUNTY	\$0.00	\$87,146.71	\$74,583.77	\$78,872.86	\$78,070.38	\$4,269.44	\$322,943.16
CALAVERAS COUNTY	\$0.00	\$44,108.35	\$37,749.75	\$39,920.63	\$39,514.46	\$2,160.93	\$163,454.12
COLUSA COUNTY	\$0.00	\$8,484.60	\$7,261.42	\$7,679.00	\$7,600.87	\$415.67	\$31,441.56
CONTRA COSTA COUNTY	\$0.00	\$68,830.45	\$58,907.95	\$62,295.58	\$61,661.76	\$3,372.10	\$255,067.84
DEL NORTE COUNTY	\$0.00	\$11,333.05	\$9,699.29	\$10,257.07	\$10,152.71	\$555.22	\$41,997.34
EL DORADO COUNTY	\$0.00	\$71,720.80	\$61,381.64	\$64,911.52	\$64,251.08	\$3,513.70	\$265,778.74
FRESNO COUNTY	\$0.00	\$488,217.89	\$417,837.09	\$441,865.70	\$437,370.00	\$23,918.49	\$1,809,209.17
GLENN COUNTY	\$0.00	\$11,139.78	\$9,533.89	\$10,082.15	\$9,979.57	\$545.75	\$41,281.14
HUMBOLDT COUNTY	\$0.00	\$53,327.07	\$45,639.52	\$48,264.12	\$47,773.06	\$2,612.57	\$197,616.34
IMPERIAL COUNTY	\$0.00	\$133,392.32	\$114,162.68	\$120,727.84	\$119,499.51	\$6,535.08	\$494,317.43
INYO COUNTY	\$0.00	\$33,081.39	\$28,312.43	\$29,940.59	\$29,635.97	\$1,620.70	\$122,591.08
KERN COUNTY	\$0.00	\$434,484.99	\$371,850.26	\$393,234.30	\$389,233.40	\$21,286.04	\$1,610,088.99
KINGS COUNTY	\$0.00	\$119,100.95	\$101,931.54	\$107,793.32	\$106,696.59	\$5,834.92	\$441,357.32
LAKE COUNTY	\$0.00	\$34,532.51	\$29,554.35	\$31,253.94	\$30,935.95	\$1,691.80	\$127,968.55

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LASSEN COUNTY	\$0.00	\$13,822.83	\$11,830.15	\$12,510.47	\$12,383.18	\$677.20	\$51,223.83
LOS ANGELES COUNTY	\$0.00	\$1,203,371.89	\$1,029,895.54	\$1,089,121.83	\$1,078,040.74	\$58,954.90	\$4,459,384.90
MADERA COUNTY	\$0.00	\$94,969.10	\$81,278.50	\$85,952.59	\$85,078.08	\$4,652.67	\$351,930.94
MARIN COUNTY	\$0.00	\$829,355.41	\$709,796.73	\$750,615.08	\$742,978.07	\$40,631.29	\$3,073,376.58
MARIPOSA COUNTY	\$0.00	\$33,081.39	\$28,312.43	\$29,940.59	\$29,635.97	\$1,620.70	\$122,591.08
MENDOCINO COUNTY	\$0.00	\$35,799.80	\$30,638.96	\$32,400.91	\$32,071.25	\$1,753.88	\$132,664.80
MERCED COUNTY	\$0.00	\$163,209.30	\$139,681.29	\$147,713.95	\$146,211.05	\$7,995.85	\$604,811.44
MODOC COUNTY	\$0.00	\$3,836.98	\$3,283.84	\$3,472.69	\$3,437.35	\$187.98	\$14,218.84
MONO COUNTY	\$0.00	\$33,081.39	\$28,312.43	\$29,940.59	\$29,635.97	\$1,620.70	\$122,591.08
MONTEREY COUNTY	\$0.00	\$160,980.55	\$137,773.83	\$145,696.80	\$144,214.43	\$7,886.66	\$596,552.27
NAPA COUNTY	\$0.00	\$111,903.96	\$95,772.05	\$101,279.62	\$100,249.16	\$5,482.33	\$414,687.12
NEVADA COUNTY	\$0.00	\$39,122.30	\$33,482.49	\$35,407.97	\$35,047.72	\$1,916.66	\$144,977.14
ORANGE COUNTY	\$0.00	\$81,892.63	\$70,087.11	\$74,117.62	\$73,363.52	\$4,012.04	\$303,472.92
OXNARD	\$0.00	\$76,332.78	\$65,328.76	\$69,085.63	\$68,382.72	\$3,739.65	\$282,869.54
PLACER COUNTY	\$0.00	\$138,020.71	\$118,123.85	\$124,916.81	\$123,645.86	\$6,761.83	\$511,469.06
PLUMAS COUNTY	\$0.00	\$7,925.25	\$6,782.76	\$7,172.81	\$7,099.84	\$388.27	\$29,368.93
RIVERSIDE COUNTY	\$0.00	\$471,198.85	\$403,271.50	\$426,462.48	\$422,123.50	\$23,084.69	\$1,746,141.02
SACRAMENTO	\$0.00	\$97,153.02	\$83,147.58	\$87,929.16	\$87,034.54	\$4,759.66	\$360,023.96

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SACRAMENTO COUNTY	\$0.00	\$1,255,332.24	\$1,074,365.33	\$1,136,149.03	\$1,124,589.42	\$61,500.55	\$4,651,936.57
SAN BENITO COUNTY	\$0.00	\$92,073.29	\$78,800.15	\$83,331.71	\$82,483.86	\$4,510.80	\$341,199.81
SAN BERNARDINO COUNTY	\$0.00	\$467,283.13	\$399,920.28	\$422,918.53	\$418,615.61	\$22,892.86	\$1,731,630.41
SAN DIEGO COUNTY	\$0.00	\$672,354.89	\$575,429.19	\$608,520.45	\$602,329.14	\$32,939.62	\$2,491,573.29
SAN FRANCISCO COUNTY	\$0.00	\$52,467.37	\$44,903.75	\$47,486.03	\$47,002.89	\$2,570.45	\$194,430.49
SAN JOAQUIN COUNTY	\$0.00	\$310,972.39	\$266,143.07	\$281,448.18	\$278,584.63	\$15,234.98	\$1,152,383.25
SAN LUIS OBISPO COUNTY	\$0.00	\$257,853.32	\$220,681.57	\$233,372.33	\$230,997.92	\$12,632.59	\$955,537.73
SAN MATEO COUNTY	\$0.00	\$58,692.63	\$50,231.59	\$53,120.26	\$52,579.80	\$2,875.43	\$217,499.71
SANTA BARBARA COUNTY	\$0.00	\$106,595.85	\$91,229.15	\$96,475.48	\$95,493.90	\$5,222.28	\$395,016.66
SANTA CLARA COUNTY	\$0.00	\$876,404.29	\$750,063.13	\$793,197.08	\$785,126.80	\$42,936.28	\$3,247,727.58
SANTA CRUZ COUNTY	\$0.00	\$58,012.66	\$49,649.62	\$52,504.83	\$51,970.63	\$2,842.12	\$214,979.86
SHASTA COUNTY	\$0.00	\$236,370.94	\$202,296.04	\$213,929.50	\$211,752.91	\$11,580.15	\$875,929.54
SIERRA COUNTY	\$0.00	\$1,283.49	\$1,098.46	\$1,161.63	\$1,149.82	\$62.88	\$4,756.28
SISKIYOU COUNTY	\$0.00	\$17,785.86	\$15,221.88	\$16,097.24	\$15,933.46	\$871.35	\$65,909.79
SOLANO COUNTY	\$0.00	\$99,243.91	\$84,937.06	\$89,821.54	\$88,907.66	\$4,862.10	\$367,772.27
SONOMA COUNTY	\$0.00	\$60,709.78	\$51,957.94	\$54,945.89	\$54,386.85	\$2,974.26	\$224,974.72
STANISLAUS COUNTY	\$0.00	\$258,042.38	\$220,843.37	\$233,543.43	\$231,167.27	\$12,641.86	\$956,238.31
SUTTER COUNTY	\$0.00	\$37,527.32	\$32,117.44	\$33,964.42	\$33,618.85	\$1,838.52	\$139,066.55

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TEHAMA COUNTY	\$0.00	\$25,139.14	\$21,515.12	\$22,752.39	\$22,520.90	\$1,231.60	\$93,159.15
TRINITY COUNTY	\$0.00	\$5,461.11	\$4,673.84	\$4,942.62	\$4,892.34	\$267.55	\$20,237.46
TULARE COUNTY	\$0.00	\$451,184.52	\$386,142.41	\$408,348.33	\$404,193.66	\$22,104.17	\$1,671,973.09
TUOLUMNE COUNTY	\$0.00	\$33,081.39	\$28,312.43	\$29,940.59	\$29,635.97	\$1,620.70	\$122,591.08
VENTURA COUNTY	\$0.00	\$70,501.01	\$60,337.69	\$63,807.54	\$63,158.34	\$3,453.94	\$261,258.52
YOLO COUNTY	\$0.00	\$79,560.49	\$68,091.16	\$72,006.89	\$71,274.26	\$3,897.78	\$294,830.58
YUBA COUNTY	\$0.00	\$28,582.29	\$24,461.91	\$25,868.65	\$25,605.45	\$1,400.29	\$105,918.59
Total	\$0.00	\$11,003,736.29	\$9,417,453.63	\$9,959,024.06	\$9,857,697.42	\$539,088.60	\$40,777,000.00